

Estimate Summary By Project

Contract ID: B3CBA2101660-0

Estimate Number: 0010

Pay Period: 09/01/2022
to 09/30/2022

Contract Location:
SR 85 OVER LANE STREET (CS 8117).

Time Allowed: 572 **Days**
Elapsed Calender Days: 292 **Days**
Percent Time: 51.05

District: 3 **Area:** 05

Contractor:
MCCOY GRADING, INC.
450 CALLAWAY RD.

Date Let: 06/18/2021
Date Awarded: 07/02/2021
Date Contract Executed: 08/26/2021
Date Notice to Proceed: 12/13/2021
Date Work Began: 01/11/2022
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/07/2023

GREENVILLE GA 30222-3388
Phone: (706)672-2690

Escrow Agent:
Surety Co: PHILADELPHIA INDEMNITY INSURANCE COMPANY

Current Contract Amount	\$4,131,382.70	Counties: Meriwether
Original Contract Amount	\$3,794,439.86	
Funds Available	\$781,737.98	
Percent Complete	81.08%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007044	\$4,131,382.70	\$3,794,439.86	\$781,737.98	81.08%	\$489,980.14

Chief Engineer

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to 09/30/2022

Project Number: 0007044 SR 85 - BRIDGE RCNS

Federal State Project Number: 0007044

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$3,349,644.72	\$2,859,664.58	\$489,980.14
Total Earnings	\$3,349,644.72	\$2,859,664.58	\$489,980.14
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,349,644.72	\$2,859,664.58	\$489,980.14
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$3,349,644.72	\$2,859,664.58	

Total Payable:	\$489,980.14
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Project Number 0007044

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 30206.000	.903 .039 .942	\$1,178.03	\$28,454.05
		0007044					
0035	310-1101	GR AGGR BASE CRS, INCL MATL	TN	1,155.000 50.000	.000 273.630 273.630	\$13,681.50	\$13,681.50
0070	433-1000	REINF CONC APPROACH SLAB	SY	344.000 239.000	.000 98.047 98.047	\$23,433.23	\$23,433.23
0105	210-0100	GRADING COMPLETE -	LS	1.000 748978.200	.596 .230 .826	\$172,264.99	\$618,655.99
		0007044					

Category Amount: \$210,557.75 \$684,224.77

Category Number: 0300 ROADWAY							
0115	163-0232	TEMPORARY GRASSING	AC	2.000 425.000	.536 1.764 2.300	\$749.70	\$977.50
0125	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		11.000 335.000	.750 8.250 9.000	\$2,763.75	\$3,015.00
0130	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		1,369.000 1.300	455.000 450.000 905.000	\$585.00	\$1,176.50
0145	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 605.000	8.000 1.000 9.000	\$605.00	\$5,445.00

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Category Number: 0300 ROADWAY							
0150	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,738.000 4.100	2,014.500 573.000 2,587.500	\$2,349.30	\$10,608.75
0160	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	1.000 735.000	2.000 1.000 3.000	\$735.00	\$2,205.00
Category Amount:						\$7,787.75	\$23,427.75
Category Number: 0400 ROADWAY							
0185	700-8000	FERTILIZER MIXED GRADE	TN	3.000 825.000	.107 .353 .460	\$291.23	\$379.50
Category Amount:						\$291.23	\$379.50
Category Number: 0200 ROADWAY							
0215	668-1100	CATCH BASIN, GP 1	EA	6.000 4075.000	.000 3.000 3.000	\$12,225.00	\$12,225.00
0220	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	291.000 68.050	.000 124.500 124.500	\$8,472.23	\$8,472.23
0225	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	124.000 70.350	.000 109.000 109.000	\$7,668.15	\$7,668.15
0230	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	3.000 1110.000	.000 3.000 3.000	\$3,330.00	\$3,330.00
0240	668-4300	STORM SEWER MANHOLE, TP 1	EA	2.000 3628.000	.000 2.000 2.000	\$7,256.00	\$7,256.00

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Category Number: 0200 ROADWAY							
0245	668-2100	DROP INLET, GP 1	EA	2.000 5011.000	.000 1.500 1.500	\$7,516.50	\$7,516.50
0250	603-7000	PLASTIC FILTER FABRIC	SY	391.000 3.550	141.444 587.833 729.277	\$2,086.81	\$2,588.93
0255	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	32.000 66.750	.000 17.000 17.000	\$1,134.75	\$1,134.75
0260	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN	SY	359.000 93.450	141.444 570.833 712.277	\$53,344.34	\$66,562.29
0265	500-3101	CLASS A CONCRETE	CY	111.000 862.000	.815 .669 1.484	\$576.68	\$1,279.21
0270	511-1000	BAR REINF STEEL	LB	16,546.000 0.950	17,270.001 1,020.679 18,290.680	\$969.65	\$17,376.15
0285	550-1181	STORM DRAIN PIPE, 18 IN, H 10-15	LF	35.000 89.900	.000 57.500 57.500	\$5,169.25	\$5,169.25

Category Amount: \$109,749.36 \$140,578.46

Category Number: 0801 BRIDGE NO 1 - OVER LANE STREET

0295	441-0004	CONC SLOPE PAV, 4 IN	SY	453.000 86.350	595.180 .000 595.180	\$0.00	\$51,393.79
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Category Number: 0801 BRIDGE NO 1 - OVER LANE STREET							
0305	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 1	LS	1.000 591200.000	.910 .061 .971	\$36,063.20	\$574,055.20
0310	500-2110	CONCRETE PARAPET, SPCL DESIGN	LF	339.000 364.400	144.000 195.000 339.000	\$71,058.00	\$123,531.60
0315	500-3002	CLASS AA CONCRETE	CY	214.000 1170.000	315.378 30.062 345.440	\$35,172.54	\$404,164.80
0320	507-8900	PSC BEAMS, AASHTO TYPE I MOD, BR NO - 1	LF	112.000 265.510	111.500 .000 111.500	\$.00	\$29,604.37
0325	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 1	LF	912.000 264.000	914.690 .000 914.690	\$.00	\$241,478.16
0335	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 74221.000	.910 .061 .971	\$4,527.48	\$72,068.59

Category Amount: \$146,821.22 \$1,496,296.51

Category Number: 0100 ROADWAY

0360	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000 33528.000	.440 .055 .495	\$1,844.04	\$16,596.36
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Category Amount: \$1,844.04 \$16,596.36

Category Number: 0200 ROADWAY

9135	600-0001	FLOWABLE FILL	CY	.000 1276.880	.000 2.000 2.000	\$2,553.76	\$2,553.76
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Category Number: 0200 ROADWAY							
9140	610-0815	REM & FILL EXIST SAN SEWER MANHOLE	EA	.000 1276.880	.000 1.000 1.000	\$1,276.88	\$1,276.88
9145	610-1725	REM SAN SEWER PIPE, 8 IN	LF	.000 95.770	.000 55.000 55.000	\$5,267.35	\$5,267.35
9150	610-2370	REMOVE WATER MAIN, 8 IN	LF	.000 95.770	.000 40.000 40.000	\$3,830.80	\$3,830.80
9165	668-3300	SAN SEWER MANHOLE, TP 1	EA	.000 7022.830	4.000 .000 4.000	\$0.00	\$28,091.32

Category Amount:	\$12,928.79	\$41,020.11
Project Total Amount:	\$489,980.14	\$3,349,644.72